

Travel and Hospitality Expense Information

Dr. Doug Rose, Presidential Spouse

For the period July 1, 2019 to June 30, 2020

(Note: No expenses were incurred prior to 7/1/2018)

When the President's spouse's attendance at events is of benefit to the University, the University shall reimburse the Presidential Spouse for all reasonable University-related business and travel expenses incurred by President's spouse, in accordance with State and University policies and procedures, as existing or hereafter promulgated. For example, if the attendance of the President and her spouse is required for donor cultivation events (that may or may not coincide with University athletic events), the University will reimburse all reasonable University-related business and travel expenses incurred by the Presidential spouse.

Overview

In an effort to present this activity in a timely manner, expenses are estimated unless indicated as final

Travel expenses

Date	Description	Amount
09/06/2019 - 09/08/2019	Salt Lake City, Utah <i>*Development Allocation from NIU Foundation*</i>	\$ 467.96
09/13/2019 - 09/15/2019	Omaha, NE <i>*Development Allocation from NIU Foundation*</i>	\$ 249.96
09/26/2019 - 09/29/2019	Nashville, TN <i>*Development Allocation from NIU Foundation*</i>	\$ 352.96
	<u>*** End Quarter 1 ***</u>	
	NO ACTIVITY QUARTER 2	
	<u>*** End Quarter 2 ***</u>	
01/22/2020-01/27/2020	Orlando, FL <i>*Development Allocation from NIU Foundation*</i>	\$ 334.60
02/01/2020-02/06/2020	Los Angeles, California & Dallas, TX <i>*Development Allocation from NIU Foundation*</i>	\$ 276.94
03/06/2020-03/09/2020	Phoenix, AZ <i>*Development Allocation from NIU Foundation*</i>	\$ 571.96
	<u>*** End Quarter 3 ***</u>	
	NO ACTIVITY QUARTER 4	
	<u>***End Quarter 4***</u>	

Hospitality expenses

Date	Description	Amount

Northern Illinois University is committed to transparency as well as to fiscal responsibility. Accordingly, the President's Spousal hospitality expenses and the President's Spousal travel reimbursement will be disclosed voluntarily through the online posting of quarterly information.